2.3 Disadvantaged Community	Check box if project will occur in a Disadvantaged Community as defined in <a href="CWC \ 79505.5(a)">CWC \ 79505.5(a)</a> . (see DWR's map)  \[ \textstyle \text{Yes}  \text{No} \\ \text{Check box if project will benefit a Disadvantaged Community}  \text{Yes}  \text{No} \\ \text{If yes, describe benefit(s):} \]
2.4 Multiple Benefits	Please select and articulate the benefits your project will provide.    Reduction of GHG emissions or improved carbon sequestration   Improved resiliency and adaptation to climate change   Reduced pollution into waters of the state   More resilient fisheries   Healthier marine or estuarine ecosystems   Watershed and coastal habitat restoration   Water quality improvement and protection
2.5 Implement Actions of the California Water Action Plan	Check whether the project implements actions in the CWAP, and if yes, identify those actions:  ☐ Yes. If yes, identify actions:  ☐ No

2.6	Check whether the project removes or reduces stressors form the ocean and near coastal
Ocean and	environment:
Coastal Stressors	☐ Yes. If yes, identify stressors:
	□ No
2.7	Check whether the project utilizes green infrastructure, natural systems, or systems that mimic
Green	natural systems.
Infrastructure	☐ Yes. If yes, identify the infrastructure or system(s):
	□ No
2.8 Technologies	Check whether the project employs new, innovative or proven technologies or practices.
	☐ Yes. If yes, identify technologies or practices:
	□ No
2.9	Will the project deliver sustainable outcomes in the long-term?
Sustainable	☐ Yes. If yes, identify the outcomes and provide a timeline for the outcomes.
Outcomes	
	□ No
2.10	Is the project ready to implement and the grantee will start and finish the project in a timely
Project	manner? Please explain.
Readiness	

2.11	Will the project provide mapping and/or data that can enhance current understanding? Can the
Data and	maps and/or data be used on other projects in the area or other coastal regions?
Mapping	
2.12	Will the project demonstrate solutions that can be implemented regionally and/or statewide?
Greater	☐ Yes. If yes, please provide possible locations where this project will inform potential solutions.
Application	
	□ No
2.13	Check whether a proposal has been submitted (or will be submitted) to another Proposition 1
Other Prop 1	grant program for this project (i.e., that would fund the same project components applied for in
Funding	this application.) The OPC intends to coordinate with other agencies funding projects under
Opportunities	Proposition 1.
оррогия	☐ Yes. If yes, identify agencies and status of proposal:
	Test. If yes, identify agenties and status of proposal.
	□ No
2.14	Check whether the project will benefit a Marine Managed Area (PRC § 36700-36900).
Marine	☐ Yes. If yes, identify which Marine Managed Area(s) and how the project will benefit an
Managed Areas	individual area or network:
- Wanagea / Heas	individual area of network.
	□ No
2.15	Check whether the project will advance the resiliency of marine, estuarine, and diadromous fish
Climate Ready	populations and the human communities that depend upon them in the face of a changing climate.
Fisheries	☐ Yes. If yes, identify the impact on fish populations and/or fisheries:
	Test in yes, identity the impact on non-populations and/or insteries.
	□ No

## Section 3. Project Budget and Schedule

3.1	Project Start Date:
Project Timeline	
	Project End Date:
3.2	Provide the project amount requested from OPC.
Project	
Requested	
Amount	
3.3	Provide the total cost of the project.
Total Project	
Cost	
3.4	Please describe other sources of funding and their funding allotments dedicated for this project
Sources of	including in-kind work.
Funding	

### **Section 4. CEQA Information**

Projects that receive funding shall comply with all applicable laws and regulations including the California Environmental Quality Act (CEQA).

4.1 CEQA Compliance	If the project meets the definition of a "project" in PRC §21065 identify the Lead Agency and contact person and justification for why the lead agency was selected.  Name:  Address:  Phone Number and Email:
	Justification:
4.2	Check types of CEQA documentation to be prepared:
CEQA	☐ Initial Study
Documentation	☐ Notice of Exemption
	☐ Negative Declaration/Mitigated Negative Declaration
	☐ Environmental Impact Report
	☐ Not Applicable

4.3 CEQA Status	Briefly describe the status of the CEQA documents, expected date of completion, and Initial Study if applicable. Provide a cost estimate if requesting OPC funds relating to CEQA compliance. Note: only work done during the term of the project may be eligible for reimbursement.
4.4	If the CEQA document has been completed, provide the name of the document and the State
CEQA Document	Clearinghouse number if available. Submit a copy of the documentation:
Name	
	Document Name:
	State Clearinghouse Number:
	☐ Not Applicable

# **Section 5. Project Description**

5.1	Please provide a brief description of the project. Please include background, overview,
Project	implementation, management, and outcomes.
Summary	

### **Appendix F: State Auditing Requirements**

The list below details the documents or records that State Auditors may need to review in the event of a grant agreement being audited. Grant recipients should ensure that such records are maintained for each State funded project. For additional details including specific audit tasks performed during a bond audit, see the California Department of Finance Bond Accountability and Audits Guide and the Bond Audit Bulletins (<a href="https://www.dof.ca.gov/osae/prior-bond-audits/">www.dof.ca.gov/osae/prior-bond-audits/</a>).

State Audit Document Requirements Internal Controls:

- 1. Organization chart (e.g. Grant recipient's overall organization chart and organization chart for the State funded project).
- 2. Written internal procedures and flowcharts for the following:
  - a. Receipts and deposits
  - b. Disbursements
  - c. State reimbursement requests
  - d. State funding expenditure tracking e. Guidelines, policies, and procedures on State funded project
- 3. Audit reports of the Grant recipient's internal control structure and financial statements within the last two years.
- 4. Prior audit reports on State funded projects.

#### State Funding:

- 1. Original grant agreement, any amendment(s) and budget modification documents.
- 2. A list of all bond-funded grants, loans or subventions received from the State.
- 3. A list of all other funding sources for each project.

#### Agreements:

- 1. All subcontractor and consultant contracts and related documents, if applicable.
- 2. Agreements between the grant recipient, member agencies, and project partners as related to the State funded project.

#### Invoices:

- 1. Invoices from vendors and subcontractors for expenditures submitted to the State for payments under the grant agreement.
- 2. Documentation linking subcontractor invoices to State reimbursement requests and related grant agreement budget line items.
- 3. Reimbursement requests submitted to the State for the grant agreement.

#### Cash Documents:

- 1. Receipts (copies of warrants) showing payments received from the State.
- 2. Deposit slips or bank statements showing deposit of the payments received from the State.
- 3. Cancelled checks or disbursement documents showing payments made to vendors, subcontractors, consultants, or agents under the grant agreement.

#### Accounting Records:

1. Ledgers showing receipts and cash disbursement entries for State funding.

- 2. Ledgers showing receipts and cash disbursement entries of other funding sources.
- 3. Bridging documents that tie the general ledger to reimbursement requests submitted to the State for the grant agreement

#### Administration Costs:

1. Supporting documents showing the calculation of administration costs.

#### Personnel:

- 1. List of all contractors and grant recipient staff that worked on the State funded project.
- 2. Payroll records including timesheets for contractor staff and the grant recipient's

#### **Project Files:**

- 1. All supporting documentation maintained in the files
- 2. All grant agreement related correspondence.